

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

Mary E Cooper

Case No. 15-14311

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2015.
- 2) The plan was confirmed on 08/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/08/2016, 03/02/2017.
- 5) The case was dismissed on 05/12/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,295.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,703.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$9,703.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,768.27
Court Costs	\$0.00
Trustee Expenses & Compensation	\$436.98
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,205.25**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	275.00	275.00	0.00	0.00
CAVALRY SPV I LLC	Unsecured	463.00	438.38	438.38	0.00	0.00
CERASTES LLC	Unsecured	1,695.00	1,613.66	1,613.66	0.00	0.00
CHECK N GO	Unsecured	220.00	254.10	254.10	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,960.00	1,843.76	1,843.76	0.00	0.00
EXETER FINANCE CORP	Secured	13,885.00	13,885.00	13,885.00	4,587.44	910.31
EXETER FINANCE CORP	Unsecured	NA	189.09	189.09	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	65.03	65.03	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	27.02	27.02	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,862.00	1,810.04	1,810.04	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	781.00	3,882.54	3,882.54	0.00	0.00
K JORDAN	Unsecured	NA	203.83	203.83	0.00	0.00
MASSEYS	Unsecured	0.00	405.24	405.24	0.00	0.00
MERRICK BANK	Unsecured	496.00	484.30	484.30	0.00	0.00
MIDNIGHT VELVET	Unsecured	236.00	236.41	236.41	0.00	0.00
NICOR GAS	Unsecured	NA	259.85	259.85	0.00	0.00
PYOD	Unsecured	601.00	652.65	652.65	0.00	0.00
QUANTUM3 GROUP	Unsecured	864.00	1,365.51	1,365.51	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	5.00	5.00	0.00	0.00
FIRST CASH/DANIEL SLOANE LAW	Unsecured	860.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	278.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	571.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	653.00	NA	NA	0.00	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	460.00	NA	NA	0.00	0.00
VELD VISION CENTER/REGIONAL RE	Unsecured	62.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	350.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK/FINGERHUT	Unsecured	354.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPARTMENT OF	Unsecured	335.00	NA	NA	0.00	0.00
IRS TAXES 04	Unsecured	1,717.00	NA	NA	0.00	0.00
IRS TAXES 05	Unsecured	1,863.00	NA	NA	0.00	0.00
LAKE ANESTHESIA ASSOC	Unsecured	118.00	NA	NA	0.00	0.00
CHASE RECEIVABLES	Unsecured	405.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLL AGENCY	Unsecured	181.00	NA	NA	0.00	0.00
AMERIMARK PREMIER	Unsecured	140.00	NA	NA	0.00	0.00
AT&T/AFNI INC	Unsecured	85.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	107.00	77.34	77.34	0.00	0.00
STONEBERRY	Unsecured	NA	187.40	187.40	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	10,704.00	10,791.04	10,791.04	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,885.00	\$4,587.44	\$910.31
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,885.00</b>	<b>\$4,587.44</b>	<b>\$910.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,837.06	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,837.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,230.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,205.25</u>
Disbursements to Creditors	<u>\$5,497.75</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$9,703.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2017

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.